

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/15/2008.
- 2) This case was confirmed on 06/12/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 08/06/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 02/21/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 53
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,822.35
- 10) Amount of unsecured claims discharged without payment \$ 24,275.54
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,950.00
Less amount refunded to debtor	\$ 92.76
NET RECEIPTS	\$ 13,857.24

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 900.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,400.98
---	--------------------

Attorney fees paid and disclosed by debtor	\$.00
--	--------

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CINGULAR	UNSECURED	700.00	NA	NA	.00	.00
AMERICAN GENERAL FIN	UNSECURED	498.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	329.00	513.15	513.15	51.32	.00
CITICORP CREDIT SERV	UNSECURED	518.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	386.00	.00	.00	.00	.00
T MOBILE	UNSECURED	200.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	182.00	196.97	196.97	19.70	.00
FIGIS INC	UNSECURED	69.00	NA	NA	.00	.00
FIRST CONSUMERS NATI	UNSECURED	398.00	NA	NA	.00	.00
DEBORAH ASHEN	UNSECURED	4,582.13	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	598.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	516.00	515.08	515.08	51.51	.00
AT&T WIRELESS	UNSECURED	1,122.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	206.00	246.84	246.84	24.68	.00
PEOPLES GAS LIGHT &	UNSECURED	224.00	NA	NA	.00	.00
HOLY CROSS HOSPITAL	UNSECURED	30.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	990.00	941.10	941.10	94.11	.00
PRA RECEIVABLES MANA	UNSECURED	121.00	121.99	121.99	12.20	.00
US DEPT OF EDUCATION	UNSECURED	4,517.00	4,535.12	.00	.00	.00
VERIZON WIRELESS	UNSECURED	355.00	355.43	355.43	35.54	.00
SPRINT PCS	UNSECURED	175.00	NA	NA	.00	.00
EAST BAY FUNDING	UNSECURED	387.00	387.79	387.79	38.78	.00
EAST BAY FUNDING	UNSECURED	464.00	464.53	464.53	46.45	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SHARRON PITTMAN	OTHER	.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	SECURED	6,800.00	7,765.92	7,765.92	7,765.92	1,089.85
HOUSEHOLD BANK	SECURED	959.00	.00	.00	.00	.00
REGIONAL ACCEPTANCE	SECURED	14,229.00	15,010.80	.00	.00	.00
NATIONAL CAPITAL MGM	SECURED	9,000.00	17,878.53	.00	.00	.00
EAST BAY FUNDING	UNSECURED	NA	435.37	435.37	43.54	.00
ECAST SETTLEMENT COR	UNSECURED	NA	942.12	942.12	94.21	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	844.53	844.53	84.45	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	4.00	4.00	.00
NATIONAL CAPITAL MGM	UNSECURED	1,056.00	NA	NA	.00	.00
NATIONAL CAPITAL MGM	UNSECURED	8,737.00	NA	NA	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00
WORLD FINANCIAL NETW	UNSECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,765.92	7,765.92	1,089.85
All Other Secured	.00	.00	.00
TOTAL SECURED:	7,765.92	7,765.92	1,089.85
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	4.00	4.00	.00
TOTAL PRIORITY:	4.00	4.00	.00
GENERAL UNSECURED PAYMENTS:	5,964.90	596.49	.00

Disbursements:

Expenses of Administration	\$ 4,400.98	
Disbursements to Creditors	\$ 9,456.26	
TOTAL DISBURSEMENTS:		\$ 13,857.24

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.